## **Schedule B: Expenditures**

Sch-B

Rebel Snodgrass for Iowa		Status:
Committee Type: State House		Statutory Due Date
County:	Warren	Adjusted Due Date
District:	26	Filed Date
Committee Code:	2291	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Amended
Statutory Due Date	5/19/2016
Adjusted Due Date	
Filed Date	5/17/2016 1:06:01 PM
Postmark Date	
Amendment Date	7/17/2016 6:36:01 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/23/2016	Check # 0000	Studio Fusco 116 W Ashland Indianola, IA 50125	Office Supplies	\$3.71
4/4/2016	Check # 09901	Post Master 201 W 1st Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$56.00
4/6/2016	Check # 0000	Studio Fusco 116 W Ashland Indianola, IA 50125	Office Supplies	\$91.04
Original entry	in Report # 1 sho	wed \$182.08 due to a duplicate rece	ipt.	
4/7/2016	Check # 0000	Wal-Mart 1500 N Jefferson Indianola, IA 50125	Postage, Shipping, Delivery	\$20.11
4/8/2016	Check # 0000	Post Master 201 W 1st Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$98.00
4/8/2016	Check # 0000	Studio Fusco 116 W Ashland Indianola, IA 50125	Office Supplies	\$95.40
4/9/2016	Check # 0000	Vista Print 95 Hayden Ave Lexington, MA 02421	Campaign Merchandise	\$247.46
Business Ca	rds	•	•	
4/9/2016	Check # 0000	Wal-Mart 1500 N Jefferson Indianola, IA 50125	Postage, Shipping, Delivery	\$10.44
4/12/2016	Check # 0000	Post Master 201 W 1st Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$47.00
4/12/2016	Check # 0000	Studio Fusco 116 W Ashland Indianola, IA 50125	Office Supplies	\$37.31
Original entry	/ \$35.20 did not in	clude the tax. Corrected to match rec	eipt \$37.31.	
4/13/2016	Check # 0000	Pay Pal 2211 North First Street San Jose, CA 95131	Bank Charges	\$2.20
5/2/2016	Check # 0000	Scott, Chris 1302 3rd Ave N Fort Dodge, IA 50501	Campaign Merchandise	\$300.00
Photography				

## **Schedule B: Expenditures**

## Sch-B

Rebel Snodgrass for Iowa		Status:	Amended
Committee Type:	State House	Statutory Due Date	5/19/2016
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	5/17/2016 1:06:01 PM
Committee Code:	2291	Postmark Date	
Political Party:	Republican	Amendment Date	7/17/2016 6:36:01 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/5/2016	Check # 1500	Dollar General 1803 W 2nd Indianola, IA 50125	Office Supplies	\$2.39
5/10/2016	Check # 1501	Wal-Mart 1500 N Jefferson Indianola, IA 50125	Office Supplies	\$34.55
5/26/2016	Check # 0000	Post Master 201 W 1st Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$0.00

Total Amount	\$1,045.61
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